DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS ANA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: KELLY HOUSE (110260)

Address: 121 S FIFTH ST, EVANSVILLE, WI 53536

License Status: REGULAR

Licensed/Certified/Registered 08/02/1990

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History

Survey ID: 0094680 End Date: 04/19/2005 Type: STANDARD Purpose: SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10008210 Served 04/30/2005

<u>Deficiencies Cited</u> <u>Subject Area</u> <u>Compliance</u> <u>Verified</u> <u>Corrected</u>

83.32(3) SIGNING ASSESSMENT AND ISP

83.33(2)(g)1 HEALTH MONITORING-COMMUNICABLE DISEASE

83.41(10)(a) BUILDING MAINTENANCE 83.41(4)(f) NO COMBUSTIBLE MATERIALS

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.